



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

---

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 507**

**Dated:18.10.2010**

**Read the following:-**

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

...

**ORDER:**

Sanction is hereby accorded for incurring an amount of **Rs.2838/-** (Rupees Two thousand eight hundred and thirty Eight only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses”.
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

## **ANNEXURE**

**(To the G.O.Rt.No. 507 .dated:18 -10-2010 of AH DD & F Dept.)**

Sl. No.	Voucher Date	Description	Amount Rs.
1	10-08-2010	Expenditure incurred towards writing name plates.	700.00
2	23-07-2010	Expenditure incurred towards purchase of Telephone instrument, which is at AS(OP).	420.00
3	06-09-2010	Expenditure incurred towards Telegrams by Dy-II section.	208-00
4	15-09-2010	Expenditure incurred towards Hirn repair ot the vehicle No. AP13J 1535 of Spl CS.	600.00
5	23-08-2010	Expenditure incurred towards writing name plate.	350.00
6	01-10-2010	Expenditure towards purchase of Reynolds Pens for the meeting held on 01-10-2010 in the chambers of Spl CS.	60-00
7	01-10-2010	Expenditure towards purchase of refreshment items for the meeting held on 01-10-2010 in the chambers of Spl CS.	500.00
TOTAL			<b>2838.00</b>

**(Rupees Two thousand eight hundred and thirty Eight only)**

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER